

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DALE N ATKINS
4318 Kennon Avenue
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

District Attorney
Orleans Parish/New Orleans
Orleans Parish

OFFICE USE ONLY

Report Number: 8190

Date Filed: 2/11/2005

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 8/27/2002 through 9/15/2002

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST
3801 Canal Street
New Orleans, LA 70119

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2005.

Dale Atkins

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-592-9105

Daytime Telephone

Mary Green

Signature of Treasurer

504-899-7808

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 32,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 32,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 32,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 118,681.71
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 118,681.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 110,590.68
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 32,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 118,681.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 24,008.97

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 5.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. ARTHUR A. LEMANN, III 938 Lafayette Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2002	\$200.00	\$200.00
MR. JOSEPH A. RACE 619 Chartres Street Apt. G New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2002	\$100.00	\$100.00
MR. MITCHELL AHERN 1010 Common Street Suite 200 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2002	\$2,000.00	\$2,000.00
MR. PHILIP M BAPTISTE 5410 Desire Dr. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2002	\$250.00	\$250.00
MR. JAY BONCK 5811 Colbert Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2002	\$100.00	\$100.00
MR. EDWARD BOPP 6725 St. Claude Ave. Suite 102 Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2002	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. PATRICK BRYANT 2832 Serantine Street New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/10/2002	\$350.00	\$350.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2002	\$500.00	\$500.00
MR. JACK CAPELLA 3421 N. Causeway Blvd. Suite 601 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2002	\$2,500.00	\$2,500.00
CHAFFE MCCALL PHILLIPS TOER SARPY 2300 Energy Centre New Orleans, LA 70163 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/27/2002	\$500.00	\$500.00
CHARBONNET LAW FIRM 3750 Claiborne Ave NO, LA 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2002	\$500.00	\$600.00
MR. MILLARD D COLLINS 2139 Elysian Fields Ave. NO, LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2002	\$500.00	\$600.00
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. MICHAEL D. ALLDAY 1010 Common Street Suite 3000 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2002	\$250.00	\$250.00
MR. EDWARD DIEFENTHAL 480 Woodvine Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2002	\$5,000.00	\$5,000.00
MR. MICHAEL ELIAS 940 St. Louis Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2002	\$200.00	\$200.00
FALCOLN LAW FIRM 5044 Lapalco Boulevard Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2002	\$2,000.00	\$2,000.00
MR. PATRICK FANNING 365 Canal Street Suite 2800 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2002	\$1,000.00	\$1,000.00
MS. CELESTE GAUTHIER 1516 Palm Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$8,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. WILLIAM HALL 3500 N. Hullen Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2002	\$0.00	\$250.00
INTERNATIONAL LONGSHOREMEN'S ASSOC. 17 Battery Place New York, NY 10004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/28/2002	\$1,500.00	\$1,500.00
MR. DAVID J. MOTTER 3421 N. Causeway Blvd. Suite 601 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2002	\$1,000.00	\$1,000.00
MS. CATRICE JOHNSON 1464 N. Claiborne Ave. New Orleans, LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/27/2002	\$250.00	\$250.00
KATHLEEN BLANCO CAMPAIGN FUND 701 Robley Dr. Suite 200 Lafayette, LA 70503 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2002	\$2,500.00	\$2,500.00
MR. MAURICE KATZ 204 Rue St. Peter Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2002	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. JOSEPH L. RELF 76 Dunlieth Ct. Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/10/2002	\$250.00	\$250.00
MR. LEON F LASTRAPES 1654 Joseph Street Apt. A New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2002	\$100.00	\$100.00
MR. THOMAS S LEBLANC 500 First Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2002	\$200.00	\$200.00
MR. JOHN MAMOULIDES 4917 Henican Place Metairie, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2002	\$500.00	\$500.00
MR. JOHN MARTZELL 1719 Lark Street New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2002	\$1,000.00	\$1,000.00
MR. RONALD MORRISON 209 a Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/27/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
O.P.E.R.A.T.E. THE POLITICAL ARM OF THE INTER 7370 Chef Menteur Highway New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2002	\$1,000.00	\$1,000.00
MR. T. RANDOLPH RICHARDSON 1010 Common Street Suite 3000 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2002	\$250.00	\$250.00
MR. WILLIAM STARR 3421 N. Causeway Blvd. Suite 601 Matairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2002	\$1,000.00	\$1,000.00
MR. ALLEN USRY 1717 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2002	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 32,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	2. a. Date* <u>5/8/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MR. FRANK GENGO 5644 Cherlyn Dr. New Orleans, LA 70124	2. a. Date* <u>8/26/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,500.00</u> d. Balance due \$ <u>4,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CARNIVAL MART INC. 621 St. Claude Avenue Arabi, LA 70032	2. a. Date* <u>8/26/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,500.00</u> d. Balance due \$ <u>4,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MR. JONATHAN B ANDRY 610 Baronne St. New Orleans, LA 70113	2. a. Date* <u>8/26/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACME New Orleans, LA	09/11/2002	Reimbursement for HQ supplies Chk # 1147.	\$ 3.27
ADRIAN'S BAKERY 4702 Paris Ave. New Orleans, LA 70122	08/29/2002	Reimbursement for HQ Supplies Chk # 1126.	\$ 22.90
BOLD ORGANIZATION 1746 Jackson Avenue New Orleans, LA 70113	08/28/2002	Campaign Services.	\$ 3,000.00
BELL SOUTH NO, LA	08/28/2002	Phone Service For East Headquarters.	\$ 367.00
BIG LOTS Metairie, LA	09/05/2002	Reimbursement for School Supplies Chk # 1133.	\$ 32.61
BIG LOTS Metairie, LA	09/11/2002	Reimbursement Chk # 1147.	\$ 1.60
MR. BLAIR L BOUTTE 2767 Tulane Avenue New Orleans, LA 70119	08/28/2002	Reimbursement on contribution for seafood party.	\$ 100.00
BUNNY BREAD 5666 Lewis Road New Orleans, LA	09/11/2002	Reimbursement for Open House Chk # 1147.	\$ 1.84
3. SUBTOTAL (optional)			\$3,529.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUNNY BREAD 5666 Lewis Road New Orleans, LA	09/11/2002	Reimbursement for Open House Supplies Chk # 1147.	\$ 9.21
MS. C. C. CAMPBELL-ROCK 2035 Painters Street New Orleans, LA	09/10/2002	Community Outreach Contract Labor.	\$ 1,250.00
CAW ENTERPRISES LLC 4915 Pentland Dr. New Orleans, LA 70128	08/28/2002	Contract Labor For Campaign Services.	\$ 500.00
CHARLIE G'S 111 Veterans Blvd. Metairie, LA 70005	08/29/2002	Reimbursement for Campaign meals Chk # 1125.	\$ 42.96
CHEEMA INC. 2900 Gentilly Boulevard New Orleans, LA 70119	09/11/2002	Reimbursements for gas for campaign vehicle check # 1146.	\$ 26.61
CHISESI'S PRIDE 3616 Julia Streert New Orleans, LA 70119	09/11/2002	Reimbursement Chk # 1147.	\$ 27.01
COPELAND'S RESTAURANT 4338 St. Charles Ave. New Orleans, LA	08/29/2002	Reimbursement for Campaign Expenses (Meals) Chk # 1125.	\$ 53.78
MR. ALTON DIXON 4527 Mark Twain New Orleans, LA	09/05/2002	Contract Labor for Campaign Services.	\$ 50.00
3. SUBTOTAL (optional)			\$1,959.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOOKY CHASE RESTAURANT 2031 Orleans Ave. New Orleans, LA 70119	08/29/2002	Reimbursement for Campaign Meals. Chk # 1125.	\$ 110.76
DRESS FOR SUCCESS NEW ORLEANS 1400 Poydras Street 2nd Floor New Orleans, LA 70112	09/05/2002	Tickets to Annual Fundraiser.	\$ 160.00
MS. LINDA DRUMMER 13103 Ocean Street New Orleans, LA 70128	09/04/2002	Contract Labor For Campaign Services.	\$ 500.00
EDDIE'S ACE New Orleans, LA	09/11/2002	Reimbursement Chk # 1147 to Lena Stewart for HQ Supplies.	\$ 14.00
FOODIE'S KITCHEN 720 Veterans Metairie, LA 70005	08/29/2002	Reimbursement for Campaign Meals Chk # 1125.	\$ 16.98
GCR & ASSOCIATES 2021 Lakeshore Dr. Suite 100 New Orleans, LA	09/04/2002	Consulting & Marketing for Campaign.	\$ 5,000.00
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	09/13/2002	Printing of Push Cards.	\$ 6,516.67
GENTILLY SHELL 2035 Gentilly New Orleans, LA 70119	09/11/2002	Reimbursement Chk # 1146.	\$ 20.00
3. SUBTOTAL (optional)			\$12,338.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GET GO #'S 3100 Loyola Kenner, LA 70065	08/29/2002	Reimbursement for gas for campaign vehicle chk # 1125.	\$ 16.50
GREATER NEW ORLEANS REGION PRAYER BREAKFAST 640-20 Tete L'Ours Dr. Mandeville, LA 70471	09/09/2002	Tickets to Prayer Breakfast.	\$ 50.00
GROW WITH US FLORIST 143 Metairie Heights Avenue New Orleans, LA 70001	09/05/2002	Flowers For 7-31-02.	\$ 297.76
GRUNDMANN'S 3018 Galleria Dr. Metairie, LA 70001	09/12/2002	Harrell Park Girls Volleyball Uniforms Sponsored by Dale Atkins For D A.	\$ 347.46
HAROLD H. MONTGOMERY SR. BALLOONS BY MONTGOM P.O. Box 8526 New Orleans, LA 70122-8526	09/07/2002	Balloons and Decorations For Open House.	\$ 200.00
HIGH NOTE COMMUNICATIONS 1224 Barracks Street New Orleans, LA 70116	08/28/2002	Contract Labor for Campaign Services.	\$ 7,500.00
HOME DEPOT 12300 I-10 Service Rd. New Orleans, LA 70128	08/28/2002	Reimbursement for Headquarter supplies Chk # 1121.	\$ 149.70
HOME DEPOT 12300 I-10 Service Rd. New Orleans, LA 70128	08/28/2002	Reimbursement Chk # 1121.	\$ 36.45
3. SUBTOTAL (optional)			\$8,597.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IN THE EVENT 5361 Pasteur Blvd. New Orleans, LA 70122	08/29/2002	Expenses For Announcement.	\$ 925.17
MR. J R THOMASON 10050 Morrison Road - Suite 100 New Orleans, LA 70127	08/27/2002	Photo Services for Parkway Fundraiser and Announcement.	\$ 400.00
MS. GLORIA JOHNSON # 3 North Oak Ridge Court New Orleans, LA 70128	09/04/2002	Contract Labor For Campaign Services.	\$ 2,000.00
LAGPAC P.O. Box 53075 New Orleans, LA 70153	08/29/2002	Tickets for Community First Awards Gala (9-14).	\$ 500.00
MS. RAE LYNN BOE 4845 Longfellow Dr. New Orleans, LA 70127	08/29/2002	Reimbursement for Headquarter Supplies.	\$ 256.42
MS. RAE LYNN BOE 4845 Longfellow Dr. New Orleans, LA 70127	09/05/2002	Contract Labor for Campaign Services and reimbursements for HQ Supplies.	\$ 1,045.88
MR. MAURICE A MCGEE, SR. 6824 Seagull Lane Apt. N New Orleans, LA 70126	08/30/2002	Contract Labor For Campaign Services.	\$ 550.00
MR. MAURICE A MCGEE, SR. 6824 Seagull Lane Apt. N New Orleans, LA 70126	09/07/2002	Contract Labor For Campaign Services.	\$ 550.00
3. SUBTOTAL (optional)			\$6,227.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. MAURICE A MCGEE, SR. 6824 Seagull Lane Apt. N New Orleans, LA 70126	09/13/2002	Contract Labor For Campaign Services.	\$ 550.00
MCHARDY'S 1458 N. Broad Street New Orleans, LA	08/28/2002	Reimbursement Chk # 1121.	\$ 29.87
MELE PRINTING 139 South Broad Ave. NO, LA 70119	09/05/2002	Printing of Baton Rouge Invitations and Open House Fliers.	\$ 308.65
NEW BIRTH TEMPLE 3116 St. Claude Avenue New Orleans, LA	08/28/2002	School Supplies for Church School-Supply Drive.	\$ 100.00
OFFICE DEPOT 9851 I-10 Service Rd. New Orleans, LA 70127	08/28/2002	School Supplies for School Supply Drive at Harrell Park.	\$ 300.02
OFFICE DEPOT 9851 I-10 Service Rd. New Orleans, LA 70127	08/29/2002	Supplies for HQ. Reimbursement Chk # 1126 to Rae Lynn Boe.	\$ 31.64
OFFICE DEPOT 9851 I-10 Service Rd. New Orleans, LA 70127	08/29/2002	Reimbursement for Campaign Supplies Chk # 1125.	\$ 382.30
OFFICE DEPOT 9851 I-10 Service Rd. New Orleans, LA 70127	09/11/2002	Reimbursement Check # 1147.	\$ 18.34
3. SUBTOTAL (optional)			\$1,720.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAMPY'S INC. 1201 St. Peters Street NO, LA 70116-2929	08/29/2002	Reimbursement meals for campaign. chk # 1125.	\$ 58.25
PAMPY'S RESTAURANT 2005 N Broad Street New Orleans, LA 70119	08/29/2002	Reimbursement for Campaign Meals Chk # 1125.	\$ 96.48
MS. ROSALIND PEYCHAUD 2626 Milan Street New Orleans, LA 70115	09/07/2002	1/2 of Catering Costs for Meet & Greet.	\$ 214.00
MS. PATRICIA PRINCE NO, LA	08/27/2002	Housekeeping services for campaign headquarters.	\$ 65.00
RITE-AID 2669 Canal Street New Orleans, LA 70119	09/05/2002	Reimbursement for HQ Supplies Chk# 1133.	\$ 11.29
RITE-AID 2669 Canal Street New Orleans, LA 70119	09/11/2002	Reimbursement Chk # 1146.	\$ 8.71
ROCKS SAFE AND LOCK 4327 Paris Avenue New Orleans, LA 70119	09/11/2002	Reimbursement For HQ Supplies Chk # 1146.	\$ 9.65
SAM'S CLUB 6921 Bundy Road New Orleans, LA 70127	08/29/2002	Reimbursement Chk # 1126.	\$ 126.33
3. SUBTOTAL (optional)			\$589.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 6921 Bundy Road New Orleans, LA 70127	08/29/2002	Reimbursement for HQ supplies Chk #1126.	\$ 58.05
SAM'S CLUB 6921 Bundy Road New Orleans, LA 70127	08/29/2002	Reimbursement for Headquarter Supplies Chk # 1125.	\$ 49.79
SAM'S CLUB 6921 Bundy Road New Orleans, LA 70127	09/11/2002	Reimbursement for HQ supplies Chk # 1146.	\$ 240.12
SELL IT LIKE IT IS 4948 Chef Menteur Blvd. Suite 519 New Orleans, LA 70126	08/29/2002	Full Page Ad for Newspaper.	\$ 300.00
SMITH & WOLLENSKY'S Poydras New Orleans, LA 70112	08/29/2002	Reimbursement for Campaign meals Chk # 1125.	\$ 36.02
SPUR DISCOUNT 1533 Esplanade Ave. New Orleans, LA 70166	08/27/2002	Gas For Capmaign Vehicle. Petty Cash Check # 1091.	\$ 5.00
ST. JOHN AFRICAN METHODIST EPISCOPAL CHURCH 1017 Belleville Street New Orleans, LA 70114	09/05/2002	Ad in Souvenir church journal.	\$ 100.00
MR. NAAMAN STEWART 4800 Good Dr. New Orleans, LA 70127	08/27/2002	Contract Labor for campaign services.	\$ 400.00
3. SUBTOTAL (optional)			\$1,188.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	09/11/2002	Production and TV Services for Campaign.	\$ 80,000.00
TELL'S 3120 Paris Avenue New Orleans, LA 70119	09/11/2002	Reimbursement for Headquarter Supplies Chk # 1146.	\$ 8.38
THE DONUT BAKERY 6701 Tara lane New Orleans, LA 70127	09/11/2002	Reimbursement Chk # 1146.	\$ 14.00
UNITED METHODIST MEN 5276 Bullard New Orleans, LA 70128	09/10/2002	Men's Day Program Ad in 6th Annual Celebration Booklet.	\$ 100.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	09/05/2002	Cellular Service For Campaign.	\$ 213.11
WAL-MART New Orleans, LA 70127	09/11/2002	Reimbursement Check # 1147.	\$ 3.32
WAL-MART New Orleans, LA 70127	09/11/2002	Reimbursement for Chk 3 1147.	\$ 8.33
WALGREENS 3057 Gentilly Blvd New Orleans, LA 70119	08/28/2002	Reimbursement Chk # 1121.	\$ 21.80
3. SUBTOTAL (optional)			\$80,368.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS 3057 Gentilly Blvd New Orleans, LA 70119	09/05/2002	Supplies For HQ Chk # 1133 (Re-imbursement).	\$ 4.56
WALGREENS 3057 Gentilly Blvd New Orleans, LA 70119	09/11/2002	Reimbursement Chk # 1147.	\$ 1.30
WALGREENS 3057 Gentilly Blvd New Orleans, LA 70119	09/11/2002	Reimbursement Chk # 1147.	\$ 4.86
MS. ALMA WOODFORK 1370 Annette Street New Orleans, LA 70116	09/13/2002	Banquet Tickets to TREME organization.	\$ 150.00
MS. JUDITH WOODS 9438 Oleander Street New Orleans, LA 70118	08/30/2002	Contract Labor for Campaign Services.	\$ 1,000.00
MS. JUDITH WOODS 9438 Oleander Street New Orleans, LA 70118	09/13/2002	Contract Labor For Campaign Services.	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,160.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 118,681.71

Form 102. Rev. 3/98. Page Rev. 3/98